

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T601500824  
DATE Jul 16, 2023  
**DUE DATE Jul 17, 2023**  
TOTAL AMOUNT \$241.67  
**TOTAL DUE \$241.67**

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 9:40 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	241.67
TOTAL AMOUNT:	\$241.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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